Information Process Management, Inc. PO Box 27740 Las Vegas, NV 89126

## **Statement**

Date	
02/12/2009	

To:		
E. Karl Andersen 43 Winter St. Apt 6 Boston, MA 02108		

					Amount Due	Amount Enc.
					\$29,363.15	
	Date		Transaction		Amount	Balance
	08/29/2008	INV #1275. Orig. Amount \$2	,000.00.		2,000.00	2,000.00
	09/12/2008 10/02/2008 11/05/2008	Evan Karl Andersen West CHK #Wire. Loan INV #1430. Orig. Amount \$7 Temporary \$7,363.15 CHK #Wire. Loan			15,000.00 7,363.15 2,000.00	17,000.00 24,363.15 26,363.15
	02/04/2009	INV #1428. Orig. Amount \$3	,000.00.		3,000.00	29,363.15
		Wire - Loan \$3,000.00				
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	CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	3,000.00	0.00	0.00	26,363.15	\$29,363.15